BRUHAT BANGALORE MAHANAGARA PALIKE

TECHNICAL BID EVALUATION STATEMENT

Name of the Project: Special Repair to School building and Gymnasium Building and with Gym Equipments at Siddarta Nagar in ward no 16, Providing Play Equipments (out Door Gym) in Jalahalli Govt School in ward no 16 and Providing Play Equipments (out Door Gym) in JP Park Inside in ward no 17.

Tender Notification No.: BBMP/EE/Proj/RRN/TEN/05/2016-17 Date: 17-06-2016.

e-Procurement Work Indent No.: BBMP/2016-17/OW/WORK_INDENT21912

Estimated Amount: 80.00 lakhs

Sl. No.	Qualification Criteria	Tenderers			
		DAMODAR MANJUNATH (K DAMODAR AND CO)	Page no.	POLWAR GOPALAKRISHNA ( )	Page no.
1	Registration Certificate	enclosed	38	enclosed	14-15
2	EMD Details	enclosed	40	enclosed	40
3	Each Tenderer in its name should have in the last five years i.e. 2011-2012 to 2015-2016 achieved in at least two financial years a minimum financial turnover (in all classes of civil engineering construction works only) of **Rs.400.00 Lakhs** (usually not less than two times the estimated annual payments under this contract)				
	2015 – 16 (in Rs. Lakh) with weightage	enclosed	36	enclosed	12
	2014 – 15 (in Rs. Lakh) with weightage	enclosed		enclosed	
	2013 – 14 (in Rs. Lakh) with weightage	enclosed		enclosed	
	2012 – 13 (in Rs. Lakh) with weightage	enclosed		enclosed	
	2011– 12 (in Rs. Lakh) with weightage	enclosed		enclosed	
4	Satisfactorily completed as prime contractor, at least one similar work such as any at least one Play/ Gym equipment work of value not less than Rs.95.00 lakhs	Work done certificate submitted for the work of "Enclosed"	10,16,35	~~Work done certificate submitted for the work of "Enclosed"~~ Not Enclosed	?
5	Executed in one single Financial Year, the following minimum Quantities of Work (in the Last Five Financial Years i.e. from 2011-2012 to 2015-2016)				
	Earth work Excavation -100.00 cum	enclosed	14-15	enclosed	11
	PCC / RCC -50.00 cum	enclosed		enclosed	
	Play/ Gym equipment - 10.00 No	enclosed		enclosed	
		enclosed		enclosed	
		enclosed		enclosed	

Sl. No.	Qualification Criteria	Tenderers			
		DAMODAR MANJUNATH (K DAMODAR AND CO)	Page no.	POLWAR GOPALAKRISHNA ( )	Page no.
6	Availability by owning at least 50% of the required / specified key and critical equipment for this work and the remaining 50% can be deployed on lease / hire basis for all works provided the relevant documents (commitment agreements etc.) for availability for this work are furnished.(As per list provided in contract Data)				
	(i) Concrete mixers - 1 no. (ii)	enclosed	2, 8- 9	enclosed	10
	(ii) Play/ Gym equipment manufacturing	enclosed		enclosed	
		enclosed		enclosed	
		enclosed		enclosed	
		enclosed		enclosed	
7	Liquid assets and /or availability of credit facilities of not less than **Rs 66.00 Lakhs** (Credit lines/ letter of credit/ certificates from banks for meeting the fund requirement etc.	enclosed	37	enclosed	13
	Evaluation Remarks -Qualified Yes/No	Qualified		Not Qualified	

Executive Engineer,
Project division. RR Nagara Zone.
Bruhat Bangalore Mahanagara Palike

Thursday, 14 July 2016 15:43:05

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Bid Documents

Tender No. : **BBMP/2016-17/OW/WORK_INDENT21912**

Department : Bruhat Bengaluru Mahanagara Palike

Tender Title : Special Repair to School building and Gymnasium Building and with Gym Equipments at Siddarta Nagar in ward no 16, Providing Play Equipments (out Door Gym) in Jalahalli Govt School in ward no 16 and Providing Play Equipments (out Door Gym) in JP Park Inside in ward no 17.

Select a supplier to view the Bid Documents :

Sl No	Supplier Name	Technical Bid Documents
1	DAMODAR MANJUNATH (K DAMODAR AND CO)	View Techncial Document
2	POLWAR GOPALAKRISHNA (")	View Techncial Document

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Tender Fee (INR) : 4760

EMD Amount (INR) : 300000

1	S58344	DAMODAR MANJUNATH (K DAMODAR AND CO)	RECEIVED	TENDER_FEE	4760	B1774058/T/N/01	GOK0130187904801	KARBN16193870030	Verification Successful, Reconciled, Partial Match
2			RECEIVED	EMD	300000	B1774058/E/N/01	GOK0230187905001	KARBR52016071100875327	Verification Successful, Reconciled, Perfect Match
3	S56634	POLWAR GOPALAKRISHNA ( )	RECEIVED	TENDER_FEE	4760	B1776816/T/N/01	GOK0130188051601	KARBN16193880527	Verification Successful, Reconciled, Perfect Match
4			RECEIVED	EMD	300000	B1776816/E/N/01	GOK0230188052101	KARBH16193880446	Verification Successful, Reconciled, Partial Match

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